

INVOICE 137038

Invoice Date 5 October 2023
Customer No DP05439-1
Page 1 of 1

INVOICE ADDRESS

THERMODYN
 BP119
 COMPTABILITE
 LE CREUSOT, 71203
 FRANCE

DELIVERY ADDRESS

THERMODYN
 480 ALLEE GUSTAVE EIFFEL
 LE CREUSOT 71203
 FRANCE

Customer VAT No	Packing List No	Payment Terms	Payment Due Date
FR 47428764682	32140	Payment Due 90 days from Invoice Date	03 January 2024
Order No	Customer Order No	Ship Via	No of Boxes Weight
EKG0001352	439137590		0 0
Shipping Date	Salesperson	International Commercial Terms	Currency
5 October 2023	Andrew Grey	Delivered at Place	EUR

Line	Item Description	Country of Origin	Qty	Back Order	U/M	Unit Price	Amount
2	237/2-8190/2/J SPACER Customer Item: ILCWBGBR0863 Tarrif Code: 8483.90.2090	GB	1	0	EA	1,536.00	1,536.00

Please remit to: Waukesha Bearings Limited

Bank Name Deutsche Bank AG
 Branch Name Koln
 Account Number
 IBAN DE43370700600191154400
 BIC DEUTDEKXXX

Goods	1,536.00
Subtotal	1,536.00
Total Payable EUR	1,536.00

Please send remittance/emails to: arwbuk@doverprecision.com. For AR enquiries, please send an email to dpceuinquiry@dovercorp.com or phone +44 (0) 141 433 4284.
 All goods sold in accordance with our terms and conditions.

Refer to <https://www.waukbearing.com/terms-conditions/> for terms and conditions invoked on this sales order.
 You can also link directly to the PDF at: <https://www.waukbearing.com/download/terms-and-conditions-of-sale/?wpdmdl=6196&ind=1603738875108> It is agreed that any other terms and conditions on any other form, including but not limited to any customer purchase or change order will have no force or effect.